

Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

Invoice

BILL TO:

Mr Kevin Harris
Complete Developments LLC
2430 Parkman Road,
Warren, OHIO
44485 USA

INVOICE NUMBER
INVOICE DATE
PAYMENT DUE
PURCHASE ORDER NO.
TERMS
Contact
SHIPPED VIA
F.O.B.

C08001
Jan 31, 2008
On Receipt

K Hunter

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Commission Payment For January, 31st	73,375.65	73,375.65
SUBTOTAL			73,375.65
GST			
PST			
			\$73,375.65 PAY THIS AMOUNT

Note:

THANK YOU, WE APPRECIATE YOUR BUSINESS!